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SECRET

DPD-0774-59
29 December 1959

MEMORANDUM FOR: Assistant Comptroller
1039 Alcott Hall

SUBJECT : 1080 Voucher - Department of the Army

REFERENCE : DPD-1771-59 dated 18 March 1959
Joint Procurement Program

1. In furtherance of reference Joint Procurement Program, it is requested that a 1080 Voucher be prepared against the Department of the Army in the amount of $1,032.00. Information in the description column should read as follows: "Classified Project, details of which may be obtained from Collection Division, ACSI, Army." The voucher, when prepared, should be delivered to [redacted] Budget & Fiscal Officer, ACSI, Room 1D-467 Pentagon, Telephone, Code 11-53567. 25X1

2. These funds, when received, should be deposited to the Army Deering Fund Symbol 0755-1441-0178 with an advice of allotment being issued indicating that the funds will be administered by [redacted] FIC. 25X1

3. A copy of the request from the Chief, Administrative Staff FIC is attached, indicating a desire that the 1080 Voucher should reach the Department of the Army prior to the close of business on 31 December 1959.

[redacted] 25X1
Deputy Comptroller, DPD-1771

CC: Chief, Budget Div.
Chief, Fiscal Div.
[redacted] FIC 25X1

Dist: 2 - Add
1 - Ea address above
1 - Joint Proc. (Fin-JDH-DPD)
1 - Reading (Fin-DPD)
1 - Chrono
TJD:vh/DPDOFin/29 Dec 59

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